

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.4,407/- (Rupees four thousand four hundred and seven only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.02.2018 to 22.03.2018–Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 180**

**Dated: 03-04-2018**

**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.02.2018 to 22.03.2018.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.4,407/- (Rupees four thousand four hundred and seven only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.02.2018 to 22.03.2018.

<b>S.No.</b>	<b>Mobile No.</b>	<b>Bill No.</b>	<b>Bill Date</b>	<b>Bill Period</b>		<b>Actual Bill Amount</b>	<b>Amount to be sanctioned</b>
				<b>From</b>	<b>To</b>		
1	7032661901	151809522	24.03.2018	23.02.2018	22.03.2018	88.50	88.00
2	7032661902	150786748	24.03.2018	23.02.2018	22.03.2018	126.27	126.00
3	7032661903	151809524	24.03.2018	23.02.2018	22.03.2018	88.50	88.00
4	7032661904	150786747	24.03.2018	23.02.2018	22.03.2018	267.62	267.00
5	7032661905	150786740	24.03.2018	23.02.2018	22.03.2018	363.90	364.00
6	7032661906	150786741	24.03.2018	23.02.2018	22.03.2018	540.64	541.00
7	7032661907	150786749	24.03.2018	23.02.2018	22.03.2018	184.56	185.00
8	7032661908	150786743	24.03.2018	23.02.2018	22.03.2018	288.38	288.00
9	7032661909	150786742	24.03.2018	23.02.2018	22.03.2018	692.46	692.00
10	7032661910	150786746	24.03.2018	23.02.2018	22.03.2018	237.71	238.00
11	7032661911	151809523	24.03.2018	23.02.2018	22.03.2018	88.50	88.00
12	7032661912	150786750	24.03.2018	23.02.2018	22.03.2018	518.62	519.00
13	7032661913	150786744	24.03.2018	23.02.2018	22.03.2018	569.31	569.00
14	7032661914	150786745	24.03.2018	23.02.2018	22.03.2018	353.72	354.00
<b>GRAND TOTAL</b>						<b>4408.69</b>	<b>4407.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.
3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".
4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,407/- (Rupees four thousand four hundred and seven only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, Since the amount paid from The DDO account.
5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**